

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56938
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 315

Invoice Num: 1201-543833
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	10/05/2012-10/05/2012F..	30	1	600.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	06:29:24 AM		RAJA12TV05H	30	600.00				
2	THIS MORNING 6-7AM	10/08/2012-10/11/2012	MTWT...	30	4	600.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT...	4	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:55:19 AM		RAJA12TV05H	30	600.00				
10/09/2012	Tu	06:27:47 AM		RAJA12TV05H	30	600.00				
10/10/2012	We	06:07:44 AM		RAJA12TV06	30	600.00				
10/11/2012	Th	06:24:17 AM		RAJA12TV06	30	600.00				
3	07:00:00-08:00:00	10/05/2012-10/05/2012	....F..	30	1	290.00			
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	290.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	07:55:05 AM		RAJA12TV04H	30	290.00				
4	07:00:00-08:00:00	10/08/2012-10/11/2012	MTWT...	30	4	290.00				
30 MIN SEP										

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10/08/2012-10/14/2012			MTWT...		4		290.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:55:18 AM		RAJA12TV06	30	290.00			
10/09/2012	Tu	07:59:05 AM		RAJA12TV05H	30	290.00			
10/10/2012	We	07:37:20 AM		RAJA12TV05H	30	290.00			
10/11/2012	Th	07:58:50 AM		RAJA12TV05H	30	290.00			
5	CBS SUN MORN		10/07/2012-10/07/2012		.....S		30	1	500.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	09:06:04 AM		RAJA12TV06	30	500.00			
6	PITTSBURGH LIVE		10/05/2012-10/05/2012		....F..		30	1	150.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			....F..		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	09:15:15 AM		RAJA12TV05H	30	150.00			
7	PITTSBURGH LIVE		10/08/2012-10/11/2012		MTWT...		30	4	150.00
30 MIN SEP									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		4		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:08:07 AM		RAJA12TV05H	30	150.00			
10/09/2012	Tu	09:09:51 AM		RAJA12TV06	30	150.00			
10/10/2012	We	09:27:43 AM		RAJA12TV05H	30	150.00			
10/11/2012	Th	09:09:09 AM		RAJA12TV05H	30	150.00			
8	PRICE IS RIGHT		10/05/2012-10/05/2012		. . . . F . .		30	1	450.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	11:30:03 AM		RAJA12TV05H	30	450.00			
9	PRICE IS RIGHT		10/08/2012-10/08/2012		M		30	1	450.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:58:25 AM		RAJA12TV05H	30	450.00			
10	NOON NEWS		10/05/2012-10/05/2012	 F . .		30	1	550.00
30 MIN SEP									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012	F..	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	12:09:25 PM		RAJA12TV05H	30	550.00			
11	NOON NEWS	10/08/2012-10/09/2012	MT.....	30	2	550.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT.....	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:29:15 PM		RAJA12TV05H	30	550.00			
10/09/2012	Tu	12:23:58 PM		RAJA12TV05H	30	550.00			
12	4-430PM NEWS	10/05/2012-10/05/2012	....F..	30	1	500.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	04:22:23 PM		RAJA12TV04H	30	500.00			
13	4-430PM NEWS	10/08/2012-10/08/2012	M.....	30	1	500.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M.....	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:10:13 PM		RAJA12TV06	30	500.00			

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14	430-5PM NEWS	10/05/2012-10/05/2012F..	30	1	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		....F..		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	04:54:57 PM		RAJA12TV05H	30	500.00				
15	430-5PM NEWS	10/08/2012-10/11/2012	MTWT...	30	4	500.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		MTWT...		4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	04:42:35 PM		RAJA12TV05H	30	500.00				
10/09/2012	Tu	04:37:49 PM		RAJA12TV05H	30	500.00				
10/10/2012	We	04:53:10 PM		RAJA12TV05H	30	500.00				
10/11/2012	Th	04:44:20 PM		RAJA12TV05H	30	500.00				
16	5-530PM NEWS	10/05/2012-10/05/2012	....F..	30	1	800.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		....F..		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	05:28:58 PM		RAJA12TV06	30	800.00				
17	5-530PM NEWS	10/08/2012-10/11/2012	MTWT...	30	4	800.00				
30 MIN SEP										

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10/08/2012-10/14/2012			MTWT...		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:27:48 PM		RAJA12TV05H	30	800.00			
10/09/2012	Tu	05:24:05 PM		RAJA12TV05H	30	800.00			
10/10/2012	We	05:27:01 PM		RAJA12TV06	30	800.00			
10/11/2012	Th	05:25:02 PM		RAJA12TV06	30	800.00			
18	530-6PM NEWS		10/05/2012-10/05/2012		....F..		30	1	800.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			....F..		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:55:07 PM		RAJA12TV05H	30	800.00			
19	530-6PM NEWS		10/08/2012-10/11/2012		MTWT...		30	4	800.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWT...		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:55:49 PM		RAJA12TV05H	30	800.00			
10/09/2012	Tu	05:54:35 PM		RAJA12TV06	30	800.00			
10/10/2012	We	05:54:56 PM		RAJA12TV05H	30	800.00			
10/11/2012	Th	05:44:43 PM		RAJA12TV05H	30	800.00			
20	M-F 6PM NEWS		10/05/2012-10/05/2012	F..		30	1	900.00
30 MIN SEP									

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<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:24:01 PM		RAJA12TV05H	30	900.00			
21	M-F 6PM NEWS	10/08/2012-10/11/2012	MTWT...	30	4	900.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
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10/09/2012	Tu	06:23:47 PM		RAJA12TV05H	30	900.00			
10/10/2012	We	06:24:15 PM		RAJA12TV05H	30	900.00			
10/11/2012	Th	06:22:27 PM		RAJA12TV05H	30	900.00			
22	SIXTY MINUTES	10/07/2012-10/07/2012S	30	1	4,950.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012	S	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	07:31:59 PM		RAJA12TV05H	30	4,950.00			
23	NCIS	10/09/2012-10/09/2012	.T.....	30	1	4,950.00			
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56938
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 315

Invoice Num: 1201-543833
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		4,950.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:45:31 PM		RAJA12TV05H	30	4,950.00			
24	BLUE BLOODS		10/05/2012-10/05/2012		. . . . F . .		30	1	1,800.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	10:32:27 PM		RAJA12TV05H	30	1,800.00			
25	11PM NEWS		10/05/2012-10/05/2012		. . . . F . .		30	1	1,700.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . F . .		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	11:22:16 PM		RAJA12TV06	30	1,700.00			
26	11PM NEWS		10/08/2012-10/11/2012		M T W T . . .		30	4	1,700.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		4		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:34:05 PM		RAJA12TV05H	30	1,700.00			
10/09/2012	Tu	11:32:13 PM		RAJA12TV05H	30	1,700.00			
10/10/2012	We	11:10:50 PM		RAJA12TV05H	30	1,700.00			

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1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56938
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 315

Invoice Num: 1201-543833
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/11/2012	Th	11:34:02 PM		RAJA12TV05H	30	1,700.00				
27	11PM NEWS		10/06/2012-10/06/2012		. . . . . S .		30	1	1,500.00	
30 MIN SEP											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/01/2012-10/07/2012		. . . . . S .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/06/2012	Sa	11:21:24 PM		RAJA12TV05H	30	1,500.00				
28	KDKA-TV NEWS AT ELEVEN		10/07/2012-10/07/2012		. . . . . S		30	1	1,500.00	
30 MIN SEP											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/01/2012-10/07/2012		. . . . . S		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/07/2012	Su	11:55:05 PM		RAJA12TV05H	30	1,500.00				
DUPLICATE											
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	53		47,450.00		7,117.50		40,332.50		0.00	0.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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ATTN:Accounts Payable

Product Desc: RAJA WEEK 10/5

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 47,450.00
	ACCOUNT EXECUTIVE	Trade Value 0.00
	412-575-2200	Agency Commission 7,117.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 40,332.50

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